

# State of Arizona



## Campaign Finance Report

**PACHYDERM COALITION**  
**Committee #: 200402609**

**Treasurer: LEVINE, HOWARD**  
**PO Box 4334, Phoenix, AZ 85030**  
**Phone: (480) 577-4168**  
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### 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 16, 2010  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,791.98
Total Cash Receipts this Reporting Period:	\$160.00
Total Cash Disbursements this Reporting Period:	\$2,229.21
Cash Balance at End of Reporting Period:	\$2,722.77

Report ID: 62128

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$30.00	\$0.00	\$30.00	\$2,275.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$130.00	\$0.00	\$130.00	\$130.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$160.00	\$0.00	\$160.00	\$2,405.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2.00
Independent Expenditures	E2	\$964.94	\$8.00	\$972.94	\$2,237.21
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$75.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$964.94	\$8.00	\$972.94	\$2,314.21
Bill Payments for Previous Expenditures	D1	\$1,264.27		\$1,264.27	\$1,264.27
<b>Total Cash Disbursed</b>		\$2,229.21			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Alvarez, Frank	08/18/2010	\$10.00	\$35.00
<b>Address:</b>	7337 W Bell Rd, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Realtor, Self			
<b>Name:</b>	Crump, Colleen	08/18/2010	\$10.00	\$10.00
<b>Address:</b>	2827 W Adventure Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	Nurse, John C. Lincoln Hospital			
<b>Name:</b>	Turoff, Lawrence	08/18/2010	\$10.00	\$10.00
<b>Address:</b>	817 E Beck Ln, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Attorney, MCAO			
Total of Individual Contributions			\$30.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$30.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/18/2010	\$130.00	\$130.00
Address:			Cash	
Memo:	About 60 people at event			
Total of Small Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$130.00	

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$10.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000456 - DavidFitzgerald2010.com			
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$9.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000420 - Klein for Senate			
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$29.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000152 - Douglas 2010			
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$14.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000138 - Bundgaard for Senate			
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$15.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000238 - JBurges 2010			
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$10.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000367 - Seel in '10			
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$29.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000208 - Committee to Elect Sylvia T Allen 2010			
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$21.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000247 - Elect Laurin Hendrix			

**Schedule E2 - Independent expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	MBQF Consulting, LLC	08/16/2010	\$8.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 101			
<b>Benefits:</b>	201000247 - Elect Laurin Hendrix			
<b>Name:</b>	MBQF Consulting, LLC	08/23/2010	\$29.06	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 102			
<b>Benefits:</b>	201000435 - Sprague for Dist 7			
<b>Name:</b>	MBQF Consulting, LLC	08/23/2010	\$104.16	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 102			
<b>Benefits:</b>	201000152 - Douglas 2010			
<b>Name:</b>	MBQF Consulting, LLC	08/23/2010	\$104.16	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 102			
<b>Benefits:</b>	201000152 - Douglas 2010			
<b>Name:</b>	MBQF Consulting, LLC	08/23/2010	\$150.81	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 102			
<b>Benefits:</b>	201000247 - Elect Laurin Hendrix			
<b>Name:</b>	MBQF Consulting, LLC	08/23/2010	\$33.62	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 102			
<b>Benefits:</b>	201000420 - Klein for Senate			
<b>Name:</b>	MBQF Consulting, LLC	08/23/2010	\$32.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 102			
<b>Benefits:</b>	201000367 - Seel in '10			
<b>Name:</b>	MBQF Consulting, LLC	08/23/2010	\$32.00	\$972.94
<b>Address:</b>	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stmt 102			
<b>Benefits:</b>	201000456 - DavidFitzgerald2010.com			

**Schedule E2 - Independent expenditures**

	Date	Amount	Cycle To Date
<b>Name:</b> MBQF Consulting, LLC	08/23/2010	\$29.06	\$972.94
<b>Address:</b> 18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b> Communications - Advertising			
<b>Memo:</b> Stmt 102			
<b>Benefits:</b> 201000055 - Ray Barnes for Senate			
<b>Name:</b> MBQF Consulting, LLC	08/23/2010	\$29.06	\$972.94
<b>Address:</b> 18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b> Communications - Advertising			
<b>Memo:</b> Stmt 102			
<b>Benefits:</b> 201000236 - Elect David Smith			
<b>Name:</b> MBQF Consulting, LLC	08/23/2010	\$149.70	\$972.94
<b>Address:</b> 18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b> Communications - Advertising			
<b>Memo:</b> Stmt 102			
<b>Benefits:</b> 201000208 - Committee to Elect Sylvia T Allen 2010			
<b>Name:</b> MBQF Consulting, LLC	08/23/2010	\$134.31	\$972.94
<b>Address:</b> 18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
<b>Category:</b> Communications - Advertising			
<b>Memo:</b> Stmt 102			
<b>Benefits:</b> 201000138 - Bundgaard for Senate			
Total of Independent Expenditures		\$972.94	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Independent Expenditures		\$972.94	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	08/01/2010	\$286.00
Teletarget LLC		
Original Amount of Debt: \$286.00		
Original Transaction Date: 08/01/2010		
Bill Payment	08/12/2010	(\$286.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/01/2010	\$51.58
Teletarget LLC		
Original Amount of Debt: \$51.58		
Original Transaction Date: 08/01/2010		
Bill Payment	08/12/2010	(\$51.58)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/01/2010	\$265.72
Teletarget LLC		
Original Amount of Debt: \$265.72		
Original Transaction Date: 08/01/2010		
Bill Payment	08/12/2010	(\$265.72)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/01/2010	\$219.26
Teletarget LLC		
Original Amount of Debt: \$219.26		
Original Transaction Date: 08/01/2010		
Bill Payment	08/12/2010	(\$219.26)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/01/2010	\$246.97
Teletarget LLC		
Original Amount of Debt: \$246.97		
Original Transaction Date: 08/01/2010		
Bill Payment	08/12/2010	(\$246.97)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/01/2010	\$194.74
Teletarget LLC		
Original Amount of Debt: \$194.74		
Original Transaction Date: 08/01/2010		
Bill Payment	08/12/2010	(\$194.74)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/16/2010	\$8.00
MBQF Consulting, LLC		



Original Amount of Debt: \$8.00		
Original Transaction Date: 08/16/2010		
<b>Debt Balance at End of Reporting Period</b>		<b>\$8.00</b>
Total of Outstanding Debt Before Adjustments		\$1,272.27
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,264.27
Total of Outstanding Debt After Adjustments		\$8.00

